004-20-000029

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

P-3744 / AEE YSTSD

Division Yelahanka | YNK-DRR No. 59 Date 20.02.2020 | Sub division Yelahanka New Town | SBR No 20/20-21

Bills received No | Sub-divisional | Cash book vr No | Date 29/5/2020.

Sheduled Docket No | Divisional | Head of account

Name of work(as per sanctioned estimate) :- **Work Order No:BBMP/EE/Ynk.D/W.O/000128/2019-20**

NAME OF WORK :Consultancy services for detailed project report field survey, General Report, Basic Brawing, Technical Report, Detailed Drawing, Detailed cost Estimate for Improvements to roads, drains and other development works in ward no:03 & 04 under road development head in Chief Minister Nava Nagarithana Grants of Yelahanka Division (Package-04)

Name of contractor and full address :- Sri. Kiruvara Byrareddy Rathnakara Reddy (Infra Support Engineering Consultants Pvt. Ltd), "Infra House", No:456/11/1, Hennur Bande, Hennur - Bagalur Main Road, Kalyana Nagara, Bangalore-560043.

Reference to agreement No :- **Estimated cost : 14.14 Crors** Work order No :128, dt 06/11/2019

Certified that the measurments were taken by me on 22/05/2020 and recorded on pages _____ to _____ of measurment book No 2224 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst Engineer

Certified that the measurments were taken by me on and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total	123422/-
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	IT	12342/-
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	PT	12342/-
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net	111080/-
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Audited & Admitted For Rs. 123422/-

Recieved Rs. 111080/- (In Words) _____

By Cr Rs. _____ And by Adjustment

For Rs. 12342/-

Cash Rs.....

Date Initials of officer making payment

Account Student

Date

Exe Engineer

B.B.M.P. Bangalore

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy services for detailed project report field survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed cost Estimate for Improvements to roads, drains and other developmental works in ward no:03 & 04 under road development head in Chief Minister Nava Nagarithana Grants of Yelahanka Division (Package-04)	cum			1.00	1234422.00	1234422.00	1.00	1234422.00
			TOTAL				1234422.00		1234422.00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No:04
Assistant Engineer

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64